

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 410
Invoice Date: 12-12-2021

Bill To

Preeti Desai
4545, Banjara Hills, Mumbai
040-22334455
GSTIN: 24POAPT9139R1Z8
Pan No: BDRDM2593P

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Safal Frozen Peas	710	26	60.00	18%	78.00	1482.00
Kikkoman Soy Sauce	2103	10	120.00	18%	60.00	1140.00
India Gate Basmati Rice	1006	25	50.00	18%	62.50	1187.50

Discount 200.50
Sub Total 2327.50
IGST @ 18% 418.95

Grand Total 2746.45